

# ARIZONA FORM A-1R

## Annual Withholding Tax Return

Mail to: Arizona Department of Revenue, PO Box 29009, Phoenix AZ 85038-9009

**NOTE:** This return must be filed with the department on or before February 28 of the year following the close of the calendar year being reported. February 28, 1998 Falls on a Saturday. Therefore, the A-1R for calendar year 1997 is due on or before March 2, 1998. All W-2 Forms or magnetic tape must accompany this report. ARS § 43-412 requires this report to be filed with the

State withholding number

Federal employer identification number

**Due Date** March 2, 1998

Period Covered

From 1/1/97 through 12/31/97

**Check one:**

Original return ☐

Amended return ☐

☐ For DOR use only

**BD#**

P/M

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_

1. Number of Form(s) W-2 submitted ..... **1** \_\_\_\_\_

2. Total Arizona income tax amount withheld as shown on Form(s) W-2 and/or 1099-R ..... **2** \_\_\_\_\_

3. Total Arizona income tax paid for the 1997 calendar year ..... **3** \_\_\_\_\_

4. If line 2 is greater than line 3, enter the underpayment difference ..... **4** \_\_\_\_\_

*If you are underpaid, you must submit an amended Form A1-QRT for the quarter(s) involved. Any underpayment may be subject to penalty and shall be subject to interest. Submit a separate payment for each underpaid quarter on the Form A1-WP. See instructions.*

5. If line 3 is greater than line 2, enter the overpayment difference ..... **5** \_\_\_\_\_

*If you are overpaid, you must submit an amended Form A1-QRT for the quarter(s) involved. A credit notice will be generated once your amended Form(s) A1-QRT is processed and your payments confirmed. See instructions.*

### Monthly and/or Quarterly Payment Record for 1997 Calendar Year

Month	AZ tax withheld	AZ tax paid	Month	AZ tax withheld	AZ tax paid
January			July		
February			August		
March (1st Qtr)			September (3rd Qtr)		
April			October		
May			November		
June (2nd Qtr)			December (4th Qtr)*		
			<b>Total</b>		

**Total Employees in 1997** \_\_\_\_\_

**\*Include all monies withheld for the calendar year even though payment was not made until the following January.**

I declare under the penalties of perjury that I have examined this return and to the best of my knowledge it is true, complete and correct.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Business telephone (\_\_\_\_) \_\_\_\_\_

Paid preparer's signature \_\_\_\_\_ Paid preparer's TIN \_\_\_\_\_